

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-13083-AMC**

SCOTT M AARON  
HILARY B AARON  
4063 LASHER ROAD  
DREXEL HILL PA 19026

Petition Filed Date: 05/10/2019  
341 Hearing Date: 06/14/2019  
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/12/2019	\$343.00	Monthly Plan P	07/12/2019	\$343.00	Monthly Plan P	08/14/2019	\$343.00	Monthly Plan P
09/16/2019	\$431.00	Monthly Plan P	10/15/2019	\$435.00		11/15/2019	\$435.00	
12/16/2019	\$435.00		01/15/2020	\$588.00		02/14/2020	\$588.00	
03/13/2020	\$588.00		04/23/2020	\$588.00				
Total Receipts for the Period: \$5,117.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,117.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CAVALRY INVESTMENTS LLC »» 002	Unsecured Creditors	\$25,348.79	\$0.00	\$25,348.79
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,471.40	\$0.00	\$2,471.40
4	JP MORGAN CHASE BANK NA »» 004	Secured Creditors	\$576.98	\$0.00	\$576.98
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,400.38	\$0.00	\$3,400.38
6	TOYOTA MOTOR CREDIT CORP »» 006	Unsecured Creditors	\$922.76	\$0.00	\$922.76
7	TOYOTA MOTOR CREDIT CORP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$1,438.59	\$0.00	\$1,438.59
9	CARRINGTON MORTGAGE SERVICES LLC »» 009	Mortgage Arrears	\$20,149.95	\$492.34	\$19,657.61
0	BRAD J SADEK ESQ	Attorney Fees	\$4,005.00	\$4,005.00	\$0.00
10	CARRINGTON MORTGAGE SERVICES LLC »» 09P	Mortgage Arrears	\$5,474.90	\$133.77	\$5,341.13

**Chapter 13 Case No. 19-13083-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,117.00	Current Monthly Payment:	\$582.00
Paid to Claims:	\$4,631.11	Arrearages:	\$2,304.00
Paid to Trustee:	\$471.80	Total Plan Base:	\$33,611.00
Funds on Hand:	\$14.09		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).